

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No. 03		3. Effective Date 2007APR06		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ATAB BERTRUM SCOTT (586)574-6232 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCOTTB@TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00		Code W56HZV		7. Administered By (If other than Item 6) DCM TWIN CITIES B.H. WHIPPLE FEDERAL BUILDING ROOM 1150 1 FEDERAL DRIVE FT. SNELLING MN 55111-4007 SCD B PAS NONE ADP PT HQ0339		Code S2401A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SILVER EAGLE MANUFACTURING COMPANY 5825 NE SKYPORT WAY PORTLAND, OR 97218-1249 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. W56HZV-04-D-0093/0017	
						10B. Dated (See Item 13) 2006JUN26	
Code 01084		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$11,160.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF THE PARTIES					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____/SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007APR06	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0017 MOD/AMD 03	Page 2 of 8
Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order 0017, Modification 03 is to add funding for approved ECP TACV2081, for LED Sidemarkers.
2. Clin 0006AA provides additional funding for 155 LTTs, under Clin 0023AB, for nine(9) each LED Sidemarkers (Lights), per Trailer, at \$72.00 each. Therefore, the unit price has changed from \$7,650.80 to \$7,722.80 per Trailer. The total additional funding for 155 LTTs is \$11,160.00.
3. The total funding for Delivery 0017 has increased by \$11,160.00 from \$2,156,289.20 to \$2,167,449.20.
4. All other Terms And Conditions remain unchanged.

*** END OF NARRATIVE A 0003 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0006	NSN: 2330-01-387-5443 FSCM: 19207 PART NR: P/N: 12450002 SECURITY CLASS: Unclassified				
0006AA	PRODUCTION QUANTITY CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M1101 TRAILERS,FY05 WTCV PLUS PRON: HH5223231A PRON AMD: 01 ACRN: AA AMS CD: 32106580023 NOTE: This Clin provides additional funding for 155 LTTs, under Clin 0023AA, for nine(9) each LED Sidemarkers (Lights), per Trailer, at \$72.00 each. Therefore, the unit price has changed from \$7,650.80 to \$7,722.80 per Trailer. The total additional funding for 155 LTTs is \$11,160.00. The LED Sidemarkers are to be in- stalled on each Trailer prior to inspection/ approval. (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING SHEET LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W15BW950453320 Y00000 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 155 30-MAR-2007 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS	155	EA	\$ 72.00000	\$ 11,160.00

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	REQUISITION. <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0093/0017				

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	NSN: 2330-01-387-5443 FSCM: 19207 PART NR: P/N: 12450002 SECURITY CLASS: Unclassified				
0023AB	<u>PRODUCTION QUANTITY</u> CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: M1101 TRAILERS PRON: HH6041221A PRON AMD: 01 ACRN: AB AMS CD: 32106580021 NOTE: 1. COLOR: TAN 2. TAC CODE: AYCR 3. SHIP TO: TMI MANUFACTURING FACILITY #2 ATTN: JEREMY PENCE DODAAC: CMB014 4922-D MOORES MILL ROAD HUNTSVILLE, AL 35811 TMI POC: MR. GEORGE NOBLE, (256)721-6640 4. The unit price for 155 Trailers has increased by \$72.00 (9 each LED Sidemarkers), from \$7,650.80 to \$7,722.80, with the additional \$72.00 each,for 155 Trailers, reflected in Clin 0006AA (\$72.00 X 155 = \$11,160.00). <div style="text-align: center;">(End of narrative B001)</div> <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W15BW961523350 CMB014 M 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 15 31-AUG-2006 002 15 31-JAN-2007 003 15 30-APR-2007 004 15 31-MAY-2007	190	EA	\$ 7,650.80000	\$ 1,453,652.00

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>0051530-JUN-2007</div> <div>0061531-JUL-2007</div> <div>0071531-AUG-2007</div> <div>0081529-SEP-2007</div> <div>0091531-OCT-2007</div> <div>0101530-NOV-2007</div> <div>0111531-DEC-2007</div> <div>0121531-JAN-2008</div> <div>0131028-FEB-2008</div> <div>FOB POINT: Origin</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (CMB014) XR GENERAL DYNAMICS ORDINANCE AND TACTICAL SYSTEMS INC 11399 16TH CT N STE 200 ST PETERSBURG FL 35811-1561</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0093/0017</div>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

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SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0006AA	HH5223231A 32106580023 A1533023HGHH	AA 2 5RM110	\$ 0.00	\$ 11,160.00	11,160.00
NET CHANGE				\$ 11,160.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 52033000051B1B02P32106531E1 S28017	W52H09	\$ 11,160.00
NET CHANGE				\$ 11,160.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 2,156,289.20	\$ 11,160.00	\$ 2,167,449.20

ACRN	EDI ACCOUNTING CLASSIFICATION
AA 21 050720330000 S28017 51B1B023210658002331E1	5RM110S28017 W52H09